GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Procurement and supply of Stationery & Non-Stationery Items for the use at Chief Minister's Residence, Vijayawada by M/s V.Bhagavathi Rao, Printing & Stationary, Gandhinagar, Vijayawada – Sanction of expenditure of Rs.17,380/- (Rs.8,040/- + Rs.9,340/-) (Rupees Seventeen Thousand Three Hundred and Eighty) – Orders - Issued.

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GENERAL ADMINISTRATION (POLL.A) DEPARTMENT

G.O.RT.No. 3502 Dated: 27-11-2015

Read the following:-

1) G.O.Ms.No.148, Finance & Planning (FW.TFR) Deptt., dated: 21-10-2000.
2) Note received from AS to CM Office, Dt. 20.11.2015 along with bills received from M/s V.Bhagavathi Rao Printing & Stationary, Gandhinagar, Vijayawada

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ORDER:

Sanction is hereby accorded for the payment of an amount Rs.17,380/- (Rs.8,040/- + Rs.9,340/-) (Rupees Seventeen Thousand Three Hundred and Eighty) to M/s V.Bhagavathi Rao, Printing & Stationary, Gandhinagar, Vijayawada towards the cost of Stationery and Non-Stationery Items supplied, for the use of Chief Minister's Residence, Vijayawada.

2. The above expenditure shall be debited to "2013 Council of Ministers – MH.800 – Other Expenditure – SH.04 – Other Expenditure – 130 – Office Expenses – 132 – Other Office Expenses".

3. The General Administration (Claims) Department is requested to arrange for credit the sanctioned amount to the firm's **Bank Account No.30601818192, State Bank of India, Madhura Nagar, Vijayawada, IFSC Code: SBIN0011726, MICR:520002032.**

4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated: 20-9-1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Lt Col M.Ashok Babu,
Joint Secretary to Government (Protocol) I/c

To
M/s V.Bhagavathi Rao, Printing & Stationary, Gandhinagar, Vijayawada
The General Administration (Claims.C) Department (W.e)
The Deputy Pay & Accounts Officer, A.P. Secretariat, Hyderabad.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER (SC)